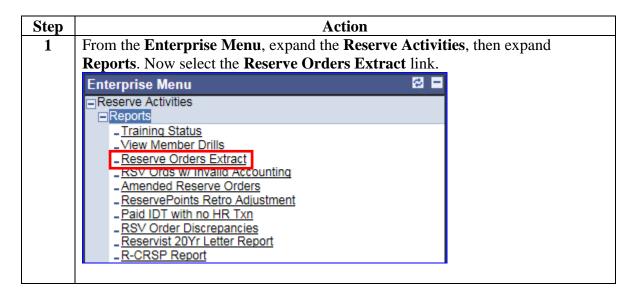
## **Reserve Orders Extract Report**

#### Introduction

This guide provides the procedures for running the Reserve Orders Extract Report in Direct Access. This report identifies the status of all upcoming Reserve Orders within a DXR. It is recommended that Units/SPOs run this report at least once a week to see which orders require action. The following user roles have access to this report:

- CGHRS
- CGHRSUP
- CGHRSVW
- CGRSVISC
- CGRSVMGR
- CGSSCMD
- Payroll Accounting Technician/Manager

#### **Procedures** See below.



Continued on next page

# Reserve Orders Extract Report, Continued

### Procedures,

continued

Step	Action								
2	The Report parameters will display. Enter a date range in the <b>Begin Date not less</b>								
	than and End Date not greater than fields. Enter the Budget Department								
	(DXR's Dept ID). Now click <b>View Results</b> .								
	CG_RSV_ORDERS_EXTRACT - Reserve Orders Information								
	Empl ID:								
	Order Status:								
	Duty Type:								
	Begin Date not less than: 08/01/2016								
	End Date not greater than: 08/31/2016								
	Duty Department:								
	Budget Department: 008176								
	Contigency ID:								
	Term of Orders:								
	Funding Department:								
	Name:								
	View Results								
3	The results will display. Select <b>Excel Spreadsheet</b> to sort/filter the results.								
	Download results in : Excel SpreadSheet CSV Text File XML File (263 kb)								
	View All								
	Trans ID Name Empl ID Empl Record Status Order Begin Date Order End Date ID Amend Mode Request								

Continued on next page

# Reserve Orders Extract Report, Continued

### Procedures,

continued

Step	Action								
4	Sort/Filter the results as needed. The Order Status will identify what action needs								
	to be taken.								
	Name	Empl ID	Order Status	Order Begin Date	Order End Date Amend Mode	Last Approval Request	Last Approval Status		
	Brady, Carol	1111111	Authorized	8/22/2016	8/26/2016 N	Reserve Authorize Order	Approved		
	Brady, Greg	2222222	Authorized	8/13/2016	8/21/2016 N	Reserve Authorize Order	Approved		
	Brady, Mike	3333333	Authorized	8/7/2016	8/19/2016 N	Reserve Authorize Order	Approved		
	Brady, Jan	444444	Cancelled	8/1/2016		RSV Order Cancel	Approved		
	Brady, Marcia		Cancelled	8/7/2016		RSV Order Cancel	Approved		
	Brady, Peter	6666666	Cancelled	8/7/2016		Recommend Order	Denied		
		_	En route	8/15/2016		RSV Multiple Trvl Endorsements	Approved		
	Brady, Cindy	8888888	En route	8/8/2016		RSV Multiple Trvl Endorsements	Approved		
	Dog, Tiger T	9999999	En route	8/7/2016		RSV Multiple Trvl Endorsements	Approved		
	Franklin, Sam		Finished	8/1/2016		RSV Multiple Trvl Endorsements	Approved		
	Nelson, Alice Oliver, Cousin	2323232	Finished	8/15/2016		RSV Multiple Trvl Endorsements	Approved		
		4545454	Finished	8/14/2016		RSV Multiple Trvl Endorsements	Approved		
	Arnaz, Desi Ball, Lucille	5656565	Proposed Proposed	8/7/2016 8/15/2016		Recommend Order Reserve Authorize Order	Approved Denied		
	Ho. Don	6767676	Proposed	8/15/2016		Reserve Authorize Order	Demed		
	•	7878787	Ready	8/21/2016		Reserve Travel Details	Approved		
	. ,	8989898	Ready	8/21/2016		Reserve Travel Details	Approved Approved		
	Price, Vincent		Ready	8/21/2016		Reserve Order Amend	Denied		
	r rico, vincom	000000	rioddy	0/2 //2010	0.27.2010 14	Trade 10 Grade 7 thora	Domod		
	Sta		Ten	tial and an na	Meanir	0	Lon CDO		
	Prop	osed	Initial order request created by member, command or SPO.						
	<b>Authorized</b> Authorized by DXR. Indicates financial and command						nmand		
	authority. Order now appears in airport terminal.								
	<b>Ready</b> Travel details approved by SPO supervisor. Order is ready for								
	100	luy		member to depart. Funding established, leave approved.					
	En Route   Member has Departed home/Reported for duty (sequence 1 &2								
			ap	approved by SPO supervisor). Actual depart date entered,					
			depa	departing pay entitlements established and/or stopped. Will be					
				in En route status until reported home.					
	Finis	shed	Sto	Stops automatically upon end date or when the end date is					
			adju	adjusted by the SPO and approved (sequence 98 & 99). Order					
			exect	execution completed. All actual dates completed and approved.					
				No more changes allowed to order. Pay entitlements					
				stopped/started.					
	Canc	Cancelled Cancel approval by SPO supervisor or DXR. Pay entitlements							
				cancelled. No more changes to order allowed. TONO still					
				active unless cancelled with order action.					